

# SOUTHERN

## CONSTRUCTION SERVICES

*Concrete Restoration, Painting & Waterproofing*

CGC059856

RECEIVED

DEC 15 2005

**Tiara**

December 15, 2005

Date

Adams

Goldberg

Leavy

Brindisi

Kisco

Maite

Gatto

Labuhn

Smith

Conway

Tiara Condominium Association, Inc.  
3000 North Ocean Drive  
Singer Island, FL 33404

Re: Total Amount for Drying Equipment

As per your request, the following chart includes the invoice numbers and totals of all drying equipment used at The Tiara and The Warehouse.

Invoice #	Amount Billed for Dry Out Equipment
PHF&J #6 (Advance Payment)	\$ 150,000.00
G.C. #3	\$ 624,723.00
G.C. #4	\$ 689,255.00
G.C. #5	\$ 538,051.50
G.C. #6	\$ 752,752.00
G.C. #7	\$ 828,307.90
G.C. #8	\$ 787,594.50
G.C. #9	\$ 763,139.50
G.C. #10	\$ 752,577.00
G.C. #11	\$ 465,642.00
G.C. #12	\$ 280,077.00
G.C. #13	\$ 512,687.00
G.C. #14	\$ 593,935.00
G.C. #15	\$ 638,848.00
G.C. #16	\$ 655,648.00
G.C. #17	\$ 661,255.00
G.C. #18	\$ 662,189.50
G.C. #19	\$ 663,204.50

DADE/BROWARD: 1323 S. 30th Avenue • Hollywood, FL 33020 • Office 954-929-3549 • Fax 954-929-3550

W. PALM BEACH: 1500 N. Florida Mango Rd., Suite 17 • West Palm Beach, FL 33409 • Office 561-684-7300 • Fax 561-684-2932

EMAIL: scscastro@aol.com

EXHIBIT

tabbles

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TIARA016379

G.C. #20	\$	667,404.50
G.C. #21	\$	669,245.50
G.C. #22	\$	641,263.00
G.C. #22B	\$	19,495.00
G.C. #23	\$	627,270.00
G.C. #23A	\$	29,183.00
G.C. #24	\$	651,105.00
G.C. #24A	\$	29,708.00
G.C. #25	\$	661,430.00
G.C. #25A	\$	29,708.00
G.C. #26	\$	661,955.00
G.C. #26A	\$	29,708.00
G.C. #27	\$	662,233.00
G.C. #27A	\$	29,708.00
G.C. #28	\$	665,021.00
G.C. #28A	\$	30,058.00
G.C. #29	\$	665,458.50
G.C. #30	\$	668,503.50
G.C. #31	\$	669,326.00
G.C. #32	\$	671,388.50
G.C. #32A	\$	30,058.00
G.C. #33	\$	675,608.50
G.C. #34	\$	684,257.00
G.C. #35	\$	695,450.00
G.C. #36	\$	701,232.50
G.C. #36A	\$	124,432.00
G.C. #37	\$	722,912.50
G.C. #38	\$	726,652.50
G.C. #39	\$	721,494.50
G.C. #40	\$	720,959.00
G.C. #41	\$	721,644.00
G.C. #41A	\$	157,484.00
G.C. #42	\$	650,174.00
G.C. #43	\$	536,014.50

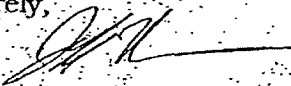
TIARA016380

G.C. #44	\$	524,541.50
G.C. #45	\$	548,289.00
G.C. #46	\$	530,816.50
G.C. #46A	\$	110,236.00

Grand Total	\$	29,381,313.90
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Please feel free to contact me if you have any additional questions.

Sincerely,



Jeff Nairn  
Southern Construction Services, Inc.

TIARA016381